

EXHIBIT 9

INVOICE**Document Express, Inc.**

75 Ninth Avenue - 5th Floor
 New York, NY 10011
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 Tax ID: 13-3847502
 BILL TO:

Pitney Hardin Kipp & Szuch LLP
 200 Campus Rd.
 PO Box 1945
 Morristown, NJ 07962-1945
 Susan Parker

Invoice #	Invoice Date
147634	03/16/2004
Sales Rep: Jennifer Founds	
Customer#: MO10075	
Page: 1	

SHIP TO:

Pitney Hardin Kipp & Szuch LLP
 4 original boxes / 1 cpy
 Re: 082913.000009

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(973) 966-6300 x8331	(973) 966-1550	Susan Parker	MT08333 3/12	Cynthia

Quantity	Description	Tax	Sub-Total
1 @ .10 - 082913.000009		Y	1,122.90
	20# Xerobond White		
	Copies on 8.5 x 11		
	11229 Originals, 1 Side, As Original		
	11,229 Copies		
20 OVERSIZE -		Y	42.00
	Oversized Copies - M @ .70 sqft 18x24		
30 OVERSIZE -		Y	126.00
	Oversized Copies - M @ .70 sqft 24x36		
12 OVERSIZE -		Y	100.80
	Oversized Copies - M @ .70 sqft 36x48		
400 SLIPSHEETS -		Y	20.00
	Covers/Slipsheets - M @ .05		
11,291 BATES LABELING - RMD-04-000001 04-011291		Y	564.55
	Bates Labeling - M @ .05		

o.k. - to pay
Brian Enright
082913.00009

PAID.....
 APPROVED.....
 VENDOR NO. 11026
 CHECK NO. 260490
 CHARGE 10501

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,976.25	6.000	118.58	0.00	0.00	\$ 2,094.83

Thank you. We appreciate your business!

"catch the express"